

Pls remit to address at bottom of invoice

<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 1
		Invoice Number 1004912205	Date 20Mar2008	
		Invoice contact Cindy Ferrio		
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States		
<b>Payment Terms</b> 30 days due net Up to 19Apr2008 without deduction				
<b>Shipping Weight (net/gross)</b> Net Weight      816.5 KG      Gross Weight      914.0 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605253490 Issue date: 20Mar2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4265255 Purchase order no: 40045 from 06Mar2008				
4065993 SILASTIC(R) 23077-V YEL SILICONE RUBBER YELLOW				
Batch: 0005201328 1800 lb      2.75 USD      1 lb      4950.00 Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007174				
Total Payable (USD)      4950.00				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED. SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		Total Payable      4950.00      Currency      USD		
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

<b>DOW CORNING</b>  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>		<b>Delivery Note</b>		Page 1 of 2
		Delivery Number <b>8605253490</b>	Issue Date <b>20Mar2008</b>	Shipment Reference
		Route Kendallville to Ohio, 1d	Delivery Date <b>24Mar2008</b>	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck 23094750	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
<b>Ship-to</b> 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		<b>Sold-to</b> 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	<b>Shipping point</b> 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4265255 Standard Order from 07Mar2008 Purchase Order Number: 40045 from 06Mar2008 Delivery Number: 8605253490				
				
<b>RECEIVING HOURS 7 AM - 3 PM</b>				
4065993 SILASTIC(R) 23077-V YEL SILICONE RUBBER YELLOW Item total: 816.5 kg = 1800.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007174 Batch: 0005201328                    1800 lb                    816.5 KG                    864.0 KG Expiration Date: 15Sep2008 899.99 lb in shipping unit 7676527 (PAL) 899.99 lb in shipping unit 7676542 (PAL)				

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INVOICING and INFORMATION

Dow Corning STI, Inc.  
Kendallville Site  
1111 S Progress Drive East  
KENDALLVILLE IN 46755-3268  
UNITED STATES  
Phone : (260) 347-5813  
Fax : (260) 347-5819

Consignment note

Consignment note

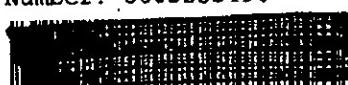
INVOICING and INFORMATION			
Dow Corning STI, Inc.	Kendallville Site	111 S. Progress Drive East	KENDALLVILLE IN 46755-3268
UNITED STATES		Phone: (260) 347-5813	Fax : (260) 347-5819
<b>Consignment note</b>			
VIA : USF HOLLAND INC (HMES)			
Page : 1 of 1			
Shipment Ref.	Date	Route	US0166
830419	20Mar2008	Kendallville to Ohio, Id	
Transport Description	Transport Branding		
External Identification 1	External Identification 2		
1234567890			

**CONSIGNEE**

**Grand Total:**

Grand Total: 7  
3900.3 Grand Total: 3900.3  
-D Departure Country Road -S Sea -A Air -F Final Destination Country Read -E Dangerous Good Data Error

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